

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												8 Nov. 63 1739													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S).															
PAYMENT TO The Perkin Elmer Corporation										CONTRACT NO. HFCT-695															
AMOUNT \$ 17,613.44										CHECK TO BE DATED															
CASH PAYMENT		* U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT	
Perkin Elmer Corp		444 444		8813		3				645		1764		98-0610-0000		830		3522.69							
		999 999										1764										3522.69			
		999				31				645		622		61-0004-5230		830		3522.69							
						8817				645		600		61-0571-0000		740		14040.75							
												1310										17,613.44			
Original - (Address)																									
Contract HFCT-695 (Per)																									
1-Vouch																									
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		21,136.13		21,136.13		25X1											



NORWALK, CONNECTICUT, U.S.A. VICTOR 7:0411

SALES ORDER NO.

REMIT TO: P.O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N.Y.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFGT 695	Nov 6 4 19 PM '63	5		

## CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND JUST AND THAT PAYMENT THERE-  
FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

10177

INVOICE DATE

10-22-63

STAT

DATE SHIPPED

ROUTING

CONTROLLER  
ELECTRO-OPTICAL DIVISION

Customer B  
Contract HFGT 695

## TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR. COMPLETE	CHARGES
Invoice 0 ly					

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Funds allotted from Jul 1962 to 30 Jul 1963	\$95,000.00	
				Previous Invoices	<del>56,126.49</del>	
				Funds Remaining	38,853.51	
				Current Amount being Invoiced	<del>17,613.44</del>	
				Uninvoiced Funds Remaining	<del>21,240.07</del>	
				Exhibit # Shipped on Inv		
1	2	500-0156	42510	Head and Tube A 63-23 63-23-1	6,686.91	13,373.82 ✓
2	3	152-5000	42510	Motorq 63-23 25108	80.53	241.59 ✓
4	4	522-11016	42510	Spring 63-23 25108	.64	2.56 ✓
10	3	501-0061	42510	Intervalometer 63-26 63-26-1	482.68	1,448.04 ✓
19	3	522-0089	42510	Holder 6326 63-26-1	138.44	415.32 ✓
1	5	151-0058	"	Prism A 63-27 63-27-1	331.97	1,659.85 ✓
6	47	152-0009	42510	Lens A 63-27 63-27-1	196.40	785.60 ✓
7	2	152-0012	42510	Lens A 63-27 63-27-1	215.52	431.04 ✓
8	6	152-0019	42510	Roof Mirror A 63-27 63-27-1	230.81	1,384.86 ✓
3	3	151-1161	42510	Cam. Shaft 63-30 25926	22.92	68.76 ✓
1	1	501-1698	"	Film Guide 63-32 25052	54.16	54.16 ✓
2	1	501-1700	42510	Film Guide 63-32 25052	42.76	42.76 ✓
3	6	14900006	42510	Cover Outside Lens 63-32 25583	32.78	196.68 ✓
				CREDIT AND RE-INVOICE THE FOLLOWING:		
2	(40)	522-1170	42510	Gasket 63-19 23878	(63.09)	(2,555.60) ✓
2	40	522-1170	42510	Gasket (Amend #1 63-19) 23878	1.60	64.00 ✓
			42510	Total Amount of this invoice		17,213.44

STAT

(Date)

8 NOV 8 1963

(Date)

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES  
SHOWN HEREIN ARE NO HIGHER THAN  
THOSE CHARGED TO OTHERS FOR THE  
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202